
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1093 Voucher Date: 09/14/2016 Prepared By: CINDY BAIRD

Printed: 09/14/2016 04:10:19 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,887.08 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Jason Tardiff Selectmen

David Eaton Selectmen

Jeff Gryval Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$4,887.08
	<hr/>
	\$4,887.08

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1093

09/14/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anita Stokes	ANITA					
Check Group:						
ER Ballot Clerks Salaries		1 0		V827109 9/14/2016	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 44735	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ARMAND VERVILLE	AVERVI					
Check Group:						
ER Ballot Clerks Salaries		1 0		V886919 9/14/2016	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 44736	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
BANKS CHEVROLET-CADILLAC	BAN					
Check Group:						
PD Vehicle Repairs		1 0		220-19941 9/8/2016	01.4210.10.432 PD Vehicle Repairs	\$98.00
					Check #: 44737	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries		1 0		V177086 9/14/2016	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 44738	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
CONCORD MONITOR	CON MO					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PZ PB Advertising		1	0	V792592 9/13/2016	01.2020.80.000 DUE TO ESCROWS	\$191.00
					Check #: 44739	
						PO/InvoiceTotal: \$191.00
						Vendor Total: \$191.00
DAWNA BAXTER						
Check Group:						
Due to escrow		1	0	V414425 8/25/2016	01.2020.80.000 DUE TO ESCROWS	\$97.47
					Check #: 44740	
						PO/InvoiceTotal: \$97.47
						Vendor Total: \$97.47
DENNIS FOWLER	DFOWLR					
Check Group:						
ER Moderator Salary		1	0	V397553 9/14/2016	01.4140.31.100 ER Moderator Salary	\$150.00
					Check #: 44741	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ELM GROVE PROPERTY MANAGEMENT	EL					
Check Group:						
Welfare Rent		1	0	V297908 9/13/2016	01.4442.10.810 WDA Rent	\$500.00
					Check #: 44742	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
EVELYN BOUFFARD						
Check Group:						
ER Supervisors of the Checkl		1	0	V730958 9/14/2016	01.4140.20.110 ER Supervisors of the Checkl	\$150.00

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44743						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
EVERSOURCE_EV WEL	EV WEL					
Check Group:						
WDA Electricity		1 0		V534266 9/8/2016	01.4442.10.830 WDA Electricity	\$40.00
Check #: 44744						
						PO/InvoiceTotal: <u> </u> \$40.00
						Vendor Total: <u> </u> \$40.00
HOLIDAY ACRES	HOLIDY					
Check Group:						
WDA Rent		1 0		V414571 9/13/2016	01.4442.10.810 WDA Rent	\$536.00
Building Permits		1 0		V605186 9/14/2016	01.3230.10.000 Building Permits	\$390.00
Check #: 44745						
						PO/InvoiceTotal: <u> </u> \$926.00
						Vendor Total: <u> </u> \$926.00
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Stormwater		1	150010	V131617 9/14/2016	01.2020.22.000 PRIOR YEAR ACCOUNTS PAYABLE	\$690.00
Check #: 44746						
						PO/InvoiceTotal: <u> </u> \$690.00
						Vendor Total: <u> </u> \$690.00
JANET OLMSFORD						
Check Group:						
ER Ballot Clerks Salaries		1 0		V153014 9/14/2016	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44747						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
KATHLEEN ROGERS	KATHLE					
Check Group:						
ER Supplies		1 0		V353165 9/14/2016	01.4140.10.610 ER Supplies	\$80.68
Check #: 44748						
						PO/InvoiceTotal: <u> </u> \$80.68
						Vendor Total: <u> </u> \$80.68
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV		1 0		V278499 9/8/2016	01.2070.65.000 Due to State OHRV	\$289.00
Check #: 44749						
						PO/InvoiceTotal: <u> </u> \$289.00
						Vendor Total: <u> </u> \$289.00
PITNEY BOWES PURCHASE POWER	PURCHA					
Check Group:						
Prepaid Postage		1 0		V335395 9/13/2016	01.1410.30.000 Prepaid Postage	\$20.38
Check #: 44750						
						PO/InvoiceTotal: <u> </u> \$20.38
						Vendor Total: <u> </u> \$20.38
RICOH USA, INC.	RICO					
Check Group:						
copier Lease		1 0		97460042 9/13/2016	01.4210.10.430 PD Copier Lease	\$119.67
EXEC Copier Lease		1 0		97460042 9/13/2016	01.4130.90.430 EXEC Copier Lease	\$123.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44751						
						PO/InvoiceTotal: <u> </u> \$243.60
						Vendor Total: <u> </u> \$243.60
Roger Menard	MENARD					
Check Group:						
ER Ballot Clerks Salaries		1 0		V766820 9/14/2016	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 44752						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
SUBWAY - ALLENSTOWN	SUB					
Check Group:						
ER Supplies		1 0		V274262 9/8/2016	01.4140.10.610 ER Supplies	\$104.64
Check #: 44753						
						PO/InvoiceTotal: <u> </u> \$104.64
						Vendor Total: <u> </u> \$104.64
TONY BILODEAU						
Check Group:						
ER Town Clerk Salaries		1 0		V417357 9/14/2016	01.4140.10.110 ER Town Clerk Salaries	\$75.00
Check #: 44754						
						PO/InvoiceTotal: <u> </u> \$75.00
						Vendor Total: <u> </u> \$75.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
FD Gasoline / Diesel		1 0		267677 9/12/2016	01.4220.20.626 FD Gasoline / Diesel	\$167.38
Check #: 44755						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$167.38
						Vendor Total: \$167.38
TREASURER STATE OF NH_FIRSAF	FIRSAF					
Check Group:						
FD Training - Outside Instru		1 0		R112374 8/22/2016	01.4220.40.320 FD Training - Outside Instru	\$155.00
						Check #: 44756
						PO/InvoiceTotal: \$155.00
						Vendor Total: \$155.00
W.B. MASON CO., INC.	W					
Check Group:						
P&R SUPPLIES GENERAL		1 0		i137362905 9/8/2016	01.4520.20.610 P&R General Supplies	\$143.97
						Check #: 44757
						PO/InvoiceTotal: \$143.97
						Vendor Total: \$143.97
WALMART COMMUNITY/	WAL					
Check Group:						
LIB Library Appropriation		1 0		60322020202189 06. 9/13/2016	01.4550.10.900 LIB Library Appropriation	\$89.96
						Check #: 44758
						PO/InvoiceTotal: \$89.96
						Vendor Total: \$89.96
						Grand Total: \$4,887.08

End of Report